

Work Order ID 65372

Thursday, January 13, 2011 1:31:07 PM



Page 1

Item ID: D350-567-023

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Window, Large

Start Date: 1/13/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 1/14/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MUF

Date: 1/10/13 Tooling:

Date:

Run Start



QC: _____

Date: _____ SPC (Y/N): _____

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-567-023

CHG002

Submittal

11.01.14 1

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

1/13/13

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Submittal

@

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Work Order ID 65372

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Item ID: D350-567-023

Accept

Setup Start

Revision ID:

Stop

Item Name: Replacement Window, Large

Start Date: 1/13/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 1/14/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-567-023

Location: _____

PPP Rev: C

PPP 65371 11/14

11/01/14

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

in 11-01-14

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Thursday, January 13, 2011 1:31:04 PM

Page 1

Work Order ID: 65372

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 1/13/2011


Required Date: 1/14/2011

Start Qty: 1.00


Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-06-07 JLM
IPP Rev:B 08-10-07 as per revD DD verified by:


| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

| | | | | | | | | | | | | | |
|---|--|-----------|----|--|--|-----|------|----------|---|---|--|--|--|
| 212-12 | | Purchased | No | | | 110 | Each | 110.0000 | 9 | 9 | | | |
|  | | | | | | | | | | | | | |
| Receptacles | | | | | | | | | | | | | |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST381 | 110 | |
| 115814 | 10 | |
| 116398 | 100 | |

| | | | | | | | | | | | | | |
|---|--|-----------|----|--|--|-----|------|---------|---|---|--|--|--|
| 2600-6 | | Purchased | No | | | 110 | Each | 85.0000 | 9 | 9 | | | |
|  | | | | | | | | | | | | | |
| Camlock Stud | | | | | | | | | | | | | |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST381 | 85 | |
| 114238 | 4 | |
| 115814 | 17 | |
| 116373 | 14 | |
| 116513 | 50 | |

| | | | | | | | | | | | | | |
|---|--|-----------|----|--|--|-----|------|----------|---|---|--|--|--|
| 2600-LW | | Purchased | No | | | 110 | Each | 144.0000 | 9 | 9 | | | |
|  | | | | | | | | | | | | | |
| Camloc Retaining Washer | | | | | | | | | | | | | |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST381 | 144 | |
| 114355 | 3 | |
| 115581 | 9 | |
| 115814 | 32 | |
| 116398 | 100 | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 65372

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 1/13/2011

Required Date: 1/14/2011

Start Qty: 1.00

Required Qty: 1.00

AN526C832R9

Purchased

No

110

Each

373.0000

22

22



Screw

Location

Loc Qty

Loc Code

ST327

373

116419

73

116471

100

116540

200

116919

AN960JD8

NAS1149DN832J Purchased

No

110

Each

10.0000

50

50



Washer

Location

Loc Qty

Loc Code

ST347

10

105059

10

110

f

1.6805

6.25

6.578947

D2463

Manufactured

No



Seal

Location

Loc Qty

Loc Code

ST404

1.68053

55561

1.68

62597

0.00053

64994

(D2463-075) Cut (1) at 75.00" as per dwg ***per kit***

D2942

Manufactured

No

110

Each

3.0000

1

1



Replacement Window

Location

Loc Qty

Loc Code

ST209

3

60799

3

60799

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Shop Packet Print

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 65372

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 1/13/2011

Required Date: 1/14/2011

Start Qty: 1.00

Required Qty: 1.00

DT8439 Manufactured No

110

Each

0.0000

1

1



template

FG-778150-550-ROL

Purchased

No

110

sf

1,639.150

20

20



7781 9oz Glass 50"x125yd

Location

Loc Qty

Loc Code

ST404

1639.15

108932

18

111166

397

113905

1224.15

1113900

2 Square Yards

MS20470AD3-5

Purchased

No

110

Each

4,076.000

18

18



Rivet

Location

Loc Qty

Loc Code

ST319

4076

104817

3030

9682

1046

9682

MS21042L08

Purchased

No

110

Each

426.0000

22

22



Nut

Location

Loc Qty

Loc Code

ST300

326

116471

26

116513

300

ST301

100

116549

100

116471

1/13/13 (1)

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Shop Packet Print

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | | | | | | |

NOTE: Date & initial all entries

5.0 PARTS LIST

| Qty -015 | Qty -017 | Qty -025 | Qty -027 | Qty -111 | Qty -117 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X | | | | | | D350-567-015 | FLOOR WINDOW INSTALLATION (SMALL) |
| | X | | | | | D350-567-017 | FLOOR WINDOW INSTALLATION (SMALL) |
| | | X | | | | D350-567-025 | FLOOR WINDOW INSTALLATION (LARGE) |
| | | | X | | | D350-567-027 | FLOOR WINDOW INSTALLATION (LARGE) |
| | | | | X | | D350-567-111 | FLOOR WINDOW INSTALLATION (EXTRA LARGE) |
| | | | | | X | D350-567-117 | FLOOR WINDOW INSTALLATION (EXTRA LARGE) |
| 1 | 1 | | | | | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL) |
| | | 1 | 1 | | | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE) |
| | | | | 1 | 1 | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE) |
| | 1 | | 1 | 1 | | D350-567-115 | INTERIOR FLOOR WINDOW KIT |
| 1 | | 1 | | | 1 | D350-567-031 | INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE) |

| Qty -013 | Qty -023 | Qty -113 | Qty -115 | Qty -031 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X | | | | | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL) |
| | X | | | | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE) |
| | | X | | | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE) |
| | | | X | | D350-567-115 | INTERIOR FLOOR WINDOW KIT |
| | | | | X | D350-567-031 | INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE) |
| 1 | | | | | D2125 | REPLACEMENT WINDOW, SMALL |
| | 1 | | | | D2942 | REPLACEMENT WINDOW, LARGE |
| | | 1 | | | D3290-041 | REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE |
| 1 | | | | | D2126-0600 | SEAL |
| | 1 | | | | D2463-0750 | NEOPRENE SEAL |
| | | 1 | | | D2463-0860 | NEOPRENE SEAL |
| | 9 | 12 | | | 2600-6 | 1/4 TURN FASTENER |
| | 9 | 12 | | | 2600-LW | WASHER |
| | 9 | 12 | | | 212-12 | RECEPTACLE |
| | 22 | 21 | | | AN526C832R9 | SCREW (OR AN526C832-9, OR MS51957-126) |
| | 44 | 42 | | | AN960JD8 | WASHER |
| | 22 | 21 | | | MS21042L08 | NUT (OR MS21042-08) |
| | 18 | 24 | | | MS20426AD3-5 | RIVET |
| 2 SQ. YD | 2 SQ. YD | 2 SQ. YD | | | N/A | 9.7oz 7781 'S' GLASS UNIVERSAL WEAVE |
| | | | | 1 | D2463-0450 | NEOPRENE SEAL |
| | | | | 1 | D3210-1 | DOUBLER |
| | | | | 1 | D3211-1 | BRACKET |
| | | | | 1 | D3212-1 | FLOOR WINDOW |
| | | | | 1 | D3213-041 | DOOR ASSEMBLY |
| | | | 1 | | D3293-1 | DOUBLER |
| | | | 1 | | D3294-1 | BRACKET |
| | | | 1 | | D3295-041 | FLOOR WINDOW |
| | | | 1 | | D3296-041 | DOOR ASSEMBLY |
| | | | 1 | | D2463-0530 | NEOPRENE SEAL |
| | | | 9 | 8 | AN526C632R12 | SCREW (OR AN526C632-12, OR MS51957-32) |
| | | | 9 | 8 | AN960JD6 | WASHER |
| | | | 9 | 8 | MS21042L06 | NUT (OR MS21042-06) |
| | | | 2 | 40 | MS20470AD4-5 | RIVET |
| | | | 115 | 90 | MS20470AD4-6 | RIVET |
| | | | 15 | 20 | MS20470AD4-7 | RIVET |